IP7 035002



DIVISION OF ESC

VENDOR: POWER GENERATION TECHNOLOGIES

PURCHASE ORDER

06 MAY 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

* * *

PURCHASE ORDER NO. 03-32152-002 VENDOR CODE REQUISITION NO 7559 191663

* * * SHIP TO

INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

200 TECH CENTER DRIVE KNOXVILLE, TN 37912

865-688-7900

CONFIRMING DOX NON CONFIRMING SHIP VIA BEST WAY

TERMS NET 30

FOB POINT S/P P.P. & ADD

1 PAGE 1 MAIL

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT						
QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
ORDERED 1	EA	PART NO.	LINE 1	00-1SGX-402 02-60456-16	7,438.00	7,438.00
			DATE REQUIRED 04/30/03	TOT?	L COST	7,438.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

LESLIE LOVELL 435-864-4414

BUYER

REVIEWED BY AARON NISSEN